

25X1

SECRET

copy of
29 July 1996

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : - Travel Claim for Period
7 May - 11 June 1956

1. It is requested that subject (~~employee~~ - officer's - ~~employee~~ ~~employee~~ ~~employee~~) 144.1 account be credited in the amount of \$ 421.90. The credit should be applied against the following advance (s):

DATE OF ADVANCE AMOUNT OF ADVANCE AMOUNT TO BE CREDITED

26 APR. 1936 \$150.00 \$421.50

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 42.50. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
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PPB/307/77-1-526-56 6-1024-30-010 392 02.1 \$421.90

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

0&1 - Addressed

3 - Voucher file

4 = Proj. 1a Page, file

5 - Charge

Authorized Certifying Officer
Project Comptroller

DNO/scr

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